



Report of Contributions and Expenditures For Political Action Committees

(Utah Code Section 20A-11-601)

Name of Organization			Phone Number	
Citizens Against Repeal				
Street Address	Suite/Apartment/PO Box:	City	State	Zip
622 East 100 North		Brigham City	UT	84302
Also known as				

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	YEAR-END REPORT:
<input type="checkbox"/> August 31st	<input type="checkbox"/> January 10th of every year
<input checked="" type="checkbox"/> Seven days before a General Election	
<div style="text-align: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Is this report an amendment?</div>	

Report Verification
I, _____ Print Name of Treasurer or Financial Officer
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
_____ Signature of Treasurer or Financial Officer
11/03/2008 Date

<p>To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133</p> <p>For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov</p>

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____

Date Received

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Name of PAC Citizens Against Repeal	
Date of Report 11/03/2008	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: General			
Beginning Date: 8/28/2008			
Ending Date: 10/28/2008			
Due Date: 10/28/2008			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$1,000.00	
2	Total Contributions Received (See Schedule A)	\$10,245.00	\$11,445.00
3	Subtotal (Add lines 1 & 2)	\$11,245.00	
4	Total Expenditures Made (See Schedule B)	\$6,673.99	\$6,873.99
5	Ending Balance (Subtract Line 3 from Line 4)	\$4,571.01	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
9/1/2008	Davis, Clark	875 North 500 West Brigham City, UT 84302				\$500.00
9/1/2008	Hall, Craig	C/or Granite Credit Union 3675 S. 900 E. Salt Lake City, UT 84106				\$100.00
9/1/2008	Mickelson, Brett	N/A N/A, UT 00000				\$200.00
9/2/2008	Meeker, Mark	1180 South Hidden View Drive Park City, UT 84098				\$200.00
9/5/2008	Housley, Kymber	N/A N/A, UT 00000				\$50.00
9/8/2008	Honeyville Cream	N/A N/A, UT 00000				\$1,000.00
9/8/2008	Share, Chan	PO Box 3000 Tremonton, UT 84337				\$1,000.00
9/8/2008	Wall, Robinson	N/A N/A, UT 00000				\$1,500.00
9/10/2008	Anderson, Richard	224 Eastridge Lane Logan, UT 84321				\$25.00
9/17/2008	IGES	4153 Commerce Park Salt Lake City, UT 84107				\$500.00
9/23/2008	Bischoff, Kenneth A.	1376 Lark Circle Ogden, UT 84403				\$100.00
9/23/2008	Deurden, Craig	N/A N/A, UT 00000				\$150.00
9/24/2008	Bronson, Jon	10085 Silver Streak Drive South Jordan, UT 84095				\$1,000.00
10/2/2008	Del Vez Ranch	N/A N/A, UT 00000				\$500.00
10/2/2008	Madsen, Jim & Marilyn	722 So. 300 West Brigham City, UT 84302				\$20.00
SUB TOTAL FOR THIS PAGE						\$6,845.00
TOTAL CONTRIBUTIONS RECEIVED						\$6,845.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
10/2/2008	Mountain	N/A N/A, UT 00000				\$200.00
10/2/2008	Waste Management	P.O. Box 3027 Houston , TX 77253				\$1,000.00
10/8/2008	Ch2Mhill	N/A N/A, UT 00000				\$2,000.00
10/9/2008	JP Core Care	N/A N/A, UT 00000				\$200.00
SUB TOTAL FOR THIS PAGE						\$3,400.00
TOTAL CONTRIBUTIONS RECEIVED						\$10,245.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/10/2008	UPS	Printing				\$47.18
10/1/2008	Eron Gade Cerill	Mail				\$450.00
10/2/2008	Mail Place	Mail				\$106.33
10/8/2008	American First	Checking fee				\$78.50
10/8/2008	Randy Minson	Signs				\$2,750.00
10/15/2008	Print Shop	N/A				\$1.98
10/15/2008	Valpar	Direct Mail				\$3,000.00
10/28/2008	ReNews Journal	Ad				\$240.00
SUB TOTAL FOR THIS PAGE						\$6,673.99
TOTAL EXPENDITURES MADE						\$6,673.99

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed